

UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re: §
§
§
WILEY, STEVE E. § Case No. 10-44534
§
§
Debtor(s) §

AMENDED TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter _____ of the United States Bankruptcy Code was filed on _____. The undersigned trustee was appointed on _____.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned in accordance to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.
4. The trustee realized gross receipts of \$ _____.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

- Payments made under an interim disbursement
- Administrative expenses
- Bank service fees
- Other payments to creditors
- Non-estate funds paid to 3rd Parties
- Exemptions paid to the debtor
- Other payments to the debtor

Leaving a balance on hand of¹ \$

The remaining funds are available for distribution.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was _____ and the deadline for filing governmental claims was _____. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ _____. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ _____ as interim compensation and now requests a sum of \$ _____, for a total compensation of \$ _____.² In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ _____, and now requests reimbursement for expenses of \$ _____, for total expenses of \$ _____.²

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By:/s/DAVID A. SOSNE, TRUSTEE
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

Case No: 10-44534 BSS Judge: BARRY S. SCHERMER

Case Name: WILEY, STEVE E.

For Period Ending: 05/31/13

Trustee Name: DAVID A. SOSNE, TRUSTEE
 Date Filed (f) or Converted (c): 04/26/10 (f)
 341(a) Meeting Date: 06/01/10
 Claims Bar Date: 01/14/13

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 10401 ROYAL DR. ST. LOUIS, MO 63136	61,000.00	0.00		0.00	FA
2. CASH	10.00	0.00		0.00	FA
3. US BANK CHECKING	200.00	0.00		0.00	FA
4. US BANK SAVINGS	1.00	0.00		0.00	FA
5. FURNISHING	1,500.00	0.00		0.00	FA
6. CLOTHING	300.00	0.00		0.00	FA
7. JEWELRY	20.00	0.00		0.00	FA
8. 2001 CHEVY CAVALIER 4DR 170,000 MILES	1,925.00	0.00		0.00	FA
9. Settlement funds from pre-petition personal injury (u)	0.00	0.00		3,500.00	FA
Gross Value of Remaining Assets					
TOTALS (Excluding Unknown Values)	\$64,956.00	\$0.00		\$3,500.00	\$0.00
(Total Dollar Amount in Column 6)					

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

TFR stage.

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
Exhibit A

Case No: 10-44534 BSS Judge: BARRY S. SCHERMER
Case Name: WILEY, STEVE E.

Trustee Name: DAVID A. SOSNE, TRUSTEE
Date Filed (f) or Converted (c): 04/26/10 (f)
341(a) Meeting Date: 06/01/10
Claims Bar Date: 01/14/13

Initial Projected Date of Final Report (TFR): 12/31/11

Current Projected Date of Final Report (TFR): 02/28/13

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-44534 -BSS
 Case Name: WILEY, STEVE E.

Taxpayer ID No: *****8700

For Period Ending: 05/31/13

Trustee Name: DAVID A. SOSNE, TRUSTEE
 Bank Name: BANK OF KANSAS CITY
 Account Number / CD #: *****1437 Checking Account (Non-Interest Earn

Blanket Bond (per case limit): \$ 7,000,000.00

Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
10/05/12	9	USBANK CASHIERS CHECK STEVE WILEY	BALANCE FORWARD FUNDS FROM PREPETITION PERS INJ SUT	1242-000	3,500.00		0.00 3,500.00
04/30/13	010001	DAVID A. SOSNE, TRUSTEE 8909 LADUE ROAD ST. LOUIS, MO 63124	Chapter 7 Compensation/Fees	2100-000		875.00	2,625.00
04/30/13	010002	DAVID A. SOSNE, TRUSTEE 8909 LADUE ROAD ST. LOUIS, MO 63124	Chapter 7 Expenses	2200-000		298.26	2,326.74
04/30/13	010003	SUMMERS, COMPTON, WELLS 8909 LADUE ROAD ST. LOUIS, MO 63124	Claim 100, Payment 100.00000% File No. 95841	3110-000		1,272.50	1,054.24
*	010004	INTERNAL REVENUE SERVICE P.O. BOX 21126 Philadelphia, PA 19114	Claim 000001, Payment 100.00000%	5800-000		563.68	490.56
04/30/13	010005	BARNES JEWISH HOSPITAL C/O NICHOLAS G HIGGINS PO BOX 240190 BALLWIN MO 63024	Claim 000002, Payment 11.14636%	7100-000		222.77	267.79
04/30/13	010006	American InfoSource LP as agent for Asta-Vativ PO Box 248838 Oklahoma City, OK 73124-8838	Claim 000003, Payment 11.14652%	7100-000		70.65	197.14
04/30/13	010007	Capital One Bank (USA), N.A. PO Box 248839 Oklahoma City, OK 73124-8839	Claim 000004, Payment 11.14597%	7100-000		144.58	52.56
04/30/13	010008	Capital One, N.A. Bass & Associates, P.C. 3936 E. Ft. Lowell Rd., Ste. #200	Claim 000005, Payment 11.14717%	7100-000		52.56	0.00

Page Subtotals

3,500.00

3,500.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-44534 -BSS

Case Name: WILEY, STEVE E.

Taxpayer ID No: *****8700

For Period Ending: 05/31/13

Trustee Name: DAVID A. SOSNE, TRUSTEE

Bank Name: BANK OF KANSAS CITY

Account Number / CD #: *****1437 Checking Account (Non-Interest Earn

Blanket Bond (per case limit): \$ 7,000,000.00

Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
*	05/14/13	010004 Tucson, AZ 85712 INTERNAL REVENUE SERVICE P.O. BOX 21126 Philadelphia, PA 19114	Claim 000001, Payment 100.00000% Funds were returned, claim was previously paid in full	5800-000		-563.68	563.68

COLUMN TOTALS	3,500.00	2,936.32	563.68
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	3,500.00	2,936.32	
Less: Payments to Debtors		0.00	
Net	3,500.00	2,936.32	
		NET	ACCOUNT
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
Checking Account (Non-Interest Earn - *****1437	3,500.00	2,936.32	563.68
	-----	-----	-----
	3,500.00	2,936.32	563.68
	=====	=====	=====
(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand	

Page Subtotals 0.00 -563.68

Page 1

EXHIBIT C

ANALYSIS OF CLAIMS REGISTER

Date: May 31, 2013

Case Number: 10-44534
Debtor Name: WILEY, STEVE E.

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
100 001 3110-00	SUMMERS, COMPTON, WELLS 8909 LADUE ROAD ST. LOUIS, MO 63124	Administrative		\$1,272.50	\$1,272.50	\$0.00
000001 040 5800-00	INTERNAL REVENUE SERVICE P.O. BOX 21126 Philadelphia, PA 19114	Priority		\$0.00	\$0.00	\$0.00
000002 070 7100-00	BARNES JEWISH HOSPITAL C/O NICHOLAS G HIGGINS PO BOX 240190 BALLWIN MO 63024	Unsecured		\$1,998.59	\$222.77	\$1,775.82
000003 070 7100-00	American InfoSource LP as agent for Asta-Vativ PO Box 248838 Oklahoma City, OK 73124-8838	Unsecured		\$633.83	\$70.65	\$563.18
000004 070 7100-00	Capital One Bank (USA), N.A. PO Box 248839 Oklahoma City, OK 73124-8839	Unsecured		\$1,297.15	\$144.58	\$1,152.57
000005 070 7100-00	Capital One, N.A. Bass & Associates, P.C. 3936 E. Ft. Lowell Rd., Ste. #200 Tucson, AZ 85712	Unsecured		\$471.51	\$52.56	\$418.95
Case Totals:				\$5,673.58	\$1,763.06	\$3,910.52

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 10-44534

Case Name: WILEY, STEVE E.

Trustee Name: DAVID A. SOSNE, TRUSTEE

Balance on hand	\$
-----------------	----

Claims of secured creditors will be paid as follows:

NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: DAVID A. SOSNE, TRUSTEE	\$	\$	\$
Trustee Expenses: DAVID A. SOSNE, TRUSTEE	\$	\$	\$
Attorney for Trustee Fees: SUMMERS, COMPTON, WELLS	\$	\$	\$

Total to be paid for chapter 7 administrative expenses \$ _____

Remaining Balance \$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000001	INTERNAL REVENUE SERVICE	\$	\$	\$

Total to be paid to priority creditors \$ _____

Remaining Balance \$ _____

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be _____ percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000002	BARNES JEWISH HOSPITAL	\$	\$	\$
000003	American InfoSource LP as agent for	\$	\$	\$
000004	Capital One Bank (USA), N.A.	\$	\$	\$
000005	Capital One, N.A.	\$	\$	\$

Total to be paid to timely general unsecured creditors \$ _____

Remaining Balance \$ _____

Tardily filed claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be _____ percent.

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE